

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)

Virudhunagar, Tamil Nadu- 626 001

Science Academies' Lecture Workshop on "Taxonomy of Higher Plants with Special Reference to their conservation" Held on 26-27, September 2018

EXPENDITURE DETAILS

Part	S.No.	Head of Account	Details of expenditure	Bill No.& Date	Amount Rs.
1	1.	Travel	Travel expenditure of Dr. R.R. Rao	27.9.2018	8618.00
	2.		Travel expenditure of Dr. M. Sanjappa	Amount shared with Dr. R.R. Rao	
	3.		Travel expenditure of Dr.K.R.Shivanna	Amount shared with Dr. R.R. Rao	
	4.		Travel expenditure of Prof. V.S.Ramachandran	27.09.2018	1450.00
	5.		Local travel expenditure for Resource persons	27.09.2018	4500.00
			Total		14568.00
2.	6.	Boarding and Lodging to the Resource persons	For Lodging : Dr. R Dr. R.R.Rao	27.09.2018	10000.00
	7.		For Lodging: Dr. M. Sanjappa	27.09.2018	
	8.		For Lodging: Dr. K.R.Shivanna	27.09.2018	
	9.		For Lodging: Dr. V.S.Ramachandran	27.09.2018	
			Total		10000.00
3.	10	Refreshment	Tea and snacks	26/09/2018	3005.00
	11		Lunch	26/09/2018	25900.00
	12		Tea and snacks	27/09/2018	2870.00
	13		Lunch	27/09/2017	28000.00
			Total		59775.00

4	14	Honorarium	For lecture: Dr. R.Radhavendra Rao	27.9.2018	4,000.00
	15		For lecture: Dr. M. Sanjappa	27.9.2018	4,000.00
	16		For lecture: Dr. K.R.Shivanna	27.9.2018	4,000.00
	17		For lecture: Dr. V.S.Ramachandran	27.9.2018	4,000.00
	18		For Convener: Dr. R.Radhavendra Rao	27.9.2018	2,500.00
	19		For Coordinator ; Dr. P.Mehalingam	27.9.2018	2,000.00
	20		For supporting staff; Dr.N.Nirmalkumar	27.9.2018	500.00
	21		For supporting staff; Dr.G.Premkumar	27.9.2018	500.00
	22		For supporting staff; Dr.S.Muthuramkumar	27.9.2018	500.00
	23		For supporting staff; Dr.G.Mahendrapurmal	27.9.2018	500.00
			Total		22500.00
5.a	24	Publicity	Brochure print out	43, 22/09/2018	1950.00
	25		Printing of flux	362, 22/09/2018	500.00
			Total		2450.00
5.b	26	Registration	Purchase of button bag ,pad, pen	CS-14873/18-19 22/09/2019	3342.00
	27		Printing of colour attendance certificate, note pad screen printing.	53, 26.09.2019	4500.00
			Total		7842.00
5.c	28	Contingency	Purchase of plastic folder and CD marker	118 24/09/2018	526.00
			Total		526.00
			Grand total		117661

Total Expenditure: **Rs.1,17,661/-** (Rupees One Lakh, seventeen thousand six hundred and sixty one)


Coordinator

VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)

Virudhunagar, Tamil Nadu- 626 001

Science Academies' Lecture Workshop on "Taxonomy of Higher Plants with Special Reference to their conservation" Held on 26-27, September 2018

STATEMENT OF EXPENDITURE

S.no	Head	Sanctioned Amount in Rupees	Expenditure incurred in Rupees
1	Travel	12300.00	14568.00
2	Boarding and Lodging to the Resource persons	10000.00	10,000.00
3	Working Lunch and Refreshment	60000.00	59775.00
4	Honorarium	22500.00	22500.00
5a.	Publicity	6000.00	2450.00
5b.	Registration	10000.00	7842.00
5c.	Contingency	10000.00	526.00
	Grand Total	130800	117661.00


Out of the sanctioned grant **Rs.1,30,800/-** , the Indian Academy of Sciences has released the First instalment grant of **Rs.91,100/-** only and the balance grant of **Rs.19,561/-** is to be released.


Signature of Coordinator


Signature of Principal

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR




Signature of the Auditor



**VIRUDHUNAGAR HINDU NADARS' SENTHIKUMARA NADAR COLLEGE
(AUTONOMOUS)**

Virudhunagar, Tamil Nadu- 626 001


Science Academies' Lecture Workshop on "Taxonomy of Higher Plants with Special Reference to their conservation" Held on 26-27, September 2018

UTILISATION CERTIFICATE

Certified that out of **Rs.91,100/-** of grants- in -aid sanctioned as first instalment against total sanctioned grant of **Rs.1,30,800/-** in favour of "The Principal, V.H.N.Senthikumara Nadar College (Autonomous), Virudhunagar" under this Department letter/ Order No: SEP/LW/August 2018 dated 06 August 2018 towards the organization of two day **Indian Academy of Sciences** sponsored Lecture workshop on "**Taxonomy of Higher Plants with Special Reference to their Conservation**" by Dr.P.Mehalingam, Assistant Professor of Botany, V.H.N.Senthikumara Nadar College (Autonomous), Virudhunagar, a sum of **Rs.1,17,661/-** has been utilized for the purpose for which it was sanctioned and no unspent amount is available. Out of the sanctioned grant **Rs.1,30,800/-** the Indian Academy of Sciences has released the First instalment grant of **Rs.91,100/-** only and the balance grant of **Rs.19,561/-** is to be released.




Signature of Coordinator



Signature of Principal

PRINCIPAL
VIRUDHUNAGAR HINDU NADARS
SENTHIKUMARA NADAR COLLEGE
AUTONOMOUS
VIRUDHUNAGAR.



Signature of the Auditor

